

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re: Mendez, Omar
Mendez, Adriana

§ Case No. 09-23370-LBR

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on July 25, 2009. The undersigned trustee was appointed on *bad date*.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 4,163.29

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 4,163.29</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

OFFICE OF THE TRUSTEE
LAS VEGAS, NV
2011 JAN -6 PM 4:50

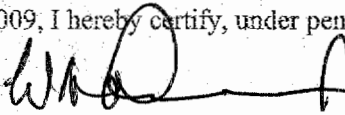
6. The deadline for filing non-governmental claims in this case was 07/26/2010 and the deadline for filing governmental claims was 10/26/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,040.82. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,040.82, for a total compensation of \$1,040.82. ²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$104.91, for total expenses of \$104.91.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.



Date: 12/29/2010

By: /s/William A. Leonard, Jr.

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Exhibit A

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Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-23370-LBR
Case Name: Mendez, Omar
Mendez, Adriana
Period Ending: 12/29/10

Trustee: (007600) William A. Leonard, Jr.
Filed (f) or Converted (c): 07/25/09 (f)
§341(a) Meeting Date: 09/02/09
Claims Bar Date: 07/26/10

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Abandoned OA=§554(a) DA=§554(c)	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Single Family Home 6500 Chetle House Lane, Las	162,650.00	0.00	DA	0.00	FA
2	Single Family Home 143 E. Zapata Street, San Lui	83,022.00	0.00	DA	0.00	FA
3	Washington Mutual Checking Account	170.00	0.00	DA	0.00	FA
4	Nevada Federal Credit Union Checking Account	5.00	0.00	DA	0.00	FA
5	Household Goods and Furnishings	2,000.00	0.00	DA	0.00	FA
6	Wearing Apparel	750.00	0.00	DA	0.00	FA
7	A&B Union Pension	5,000.00	0.00	DA	0.00	FA
8	Tax Refunds	7,000.00	6,993.75	DA	4,162.00	FA
9	2000 Dodge Stratus (Approx. 85,000 miles)	900.00	0.00	DA	0.00	FA
10	2005 Toyota Tundra (Approx. 60,000 miles)	6,500.00	0.00	DA	0.00	FA
11	2008 Kawasaki KFX 450 Quad	5,600.00	5,600.00	DA	0.00	FA
12	2002 Polaris Trailblazer 250 Quad	800.00	0.00	DA	0.00	FA
13	Motorcycle Trailer	150.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		1.29	Unknown
14	Assets Totals (Excluding unknown values)	\$274,547.00	\$12,593.75		\$4,163.29	\$0.00

Major Activities Affecting Case Closing:

REPORT OF DISTRIBUTION.

Initial Projected Date Of Final Report (TFR): September 30, 2011

Current Projected Date Of Final Report (TFR): January 31, 2011 (Actual)

Exhibit B

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Form 2

Cash Receipts And Disbursements Record

Case Number: 09-23370-LBR
Case Name: Mendez, Omar
Mendez, Adriana
Taxpayer ID #: **3347
Period Ending: 12/29/10

Trustee: William A. Leonard, Jr. (007600)
Bank Name: The Bank of New York Mellon
Account: 9200-*****43-65 - Money Market Account
Blanket Bond: \$36,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 (Ref #) / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
04/07/10	(8)	United States Treasury	09 TAX	1129-000	6,578.00		6,578.00
04/20/10	1001 (8)	Omar & Adriana Mendez	EXEMPT PORTION OF TAX REFUND	1129-000	-2,416.00		4,162.00
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.20		4,162.20
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.25		4,162.45
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.23		4,162.68
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.25		4,162.93
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.24		4,163.17
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,163.20
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,163.23
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,163.26
12/29/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0000%	1270-000	0.03		4,163.29
12/29/10		To Account #9200*****4366		9999-000		4,163.29	0.00

ACCOUNT TOTALS	4,163.29	4,163.29	\$0.00
Less: Bank Transfers	0.00	4,163.29	
Subtotal	4,163.29	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$4,163.29	\$0.00	

Exhibit B

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Form 2

Cash Receipts And Disbursements Record

Case Number: 09-23370-LBR
 Case Name: Mendez, Omar
 Mendez, Adriana
 Taxpayer ID #: **3347
 Period Ending: 12/29/10

Trustee: William A. Leonard, Jr. (007600)
 Bank Name: The Bank of New York Mellon
 Account: 9200-*****43-66 - Checking Account
 Blanket Bond: \$36,000,000.00 (per case limit)
 Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
12/29/10		From Account #9200*****4365		9999-000	4,163.29		4,163.29

ACCOUNT TOTALS	4,163.29	0.00	\$4,163.29
Less: Bank Transfers	4,163.29	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	4,163.29
Net Estate :	\$4,163.29

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 9200-*****43-65	4,163.29	0.00	0.00
Checking # 9200-*****43-66	0.00	0.00	4,163.29
	\$4,163.29	\$0.00	\$4,163.29

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Court Claims Register

Case: 09-23370-LBR

Mendez, Omar

Claims Bar Date: 07/26/10

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	William A. Leonard, Jr. 6625 S. Valley View Blvd. Bldg. B, Suite 224 Las Vegas, NV 89118 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 07/25/09		\$1,040.82 \$1,040.82	\$0.00	\$1,040.82
	William A. Leonard, Jr. 6625 S. Valley View Blvd. Bldg. B, Suite 224 Las Vegas, NV 89118 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 07/25/09		\$104.91 \$104.91	\$0.00	\$104.91
1	DISCOVER BANK DFS SERVICES LLC PO BOX 3025 NEW ALBANY, OH 43054-3025	Unsecured 03/11/10	Dfs Services LLC PO Box 3025 New Albany, OH 430543025	\$6,649.62 \$6,649.62	\$0.00	\$6,649.62
History: Details1-1 03/11/2010Claim #1 filed by Discover Bank, total amount claimed: \$6649.62 (DISCOVER FINANCIAL SERVICES) ***						
<7100-00 General Unsecured § 726(a)(2)>, 610						
2	RECOVERY MANAGEMENT SYSTEMS CORPORATION FOR GE MONEY BANK DBA SAM'S CLUB,25 SE 2ND AVE STE 1120 MIAMI, FL 33131	Unsecured 06/14/10	FOR GE MONEY BANK DBA SAM'S CLUB,25 SE 2ND AVE STE 1120 MIAMI, FL 33131	\$1,883.01 \$1,883.01	\$0.00	\$1,883.01
History: Details2-1 06/14/2010Claim #2 filed by RECOVERY MANAGEMENT SYSTEMS CORPORATION, total amount claimed: \$1883.01 (SINGH, RAMESHWAR) ***						
<7100-00 General Unsecured § 726(a)(2)>, 610						
Case Total:					\$0.00	\$9,678.36

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-23370-LBR

Case Name: Mendez, Omar

Trustee Name: William A. Leonard, Jr.

Balance on hand: \$ 4,163.29

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 4,163.29

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - William A. Leonard, Jr.	1,040.82	0.00	1,040.82
Trustee, Expenses - William A. Leonard, Jr.	104.91	0.00	104.91

Total to be paid for chapter 7 administration expenses: \$ 1,145.73Remaining balance: \$ 3,017.56

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 3,017.56

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00Remaining balance: \$ 3,017.56

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 8,532.63 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 35.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	DISCOVER BANK	6,649.62	0.00	2,351.63
2	RECOVERY MANAGEMENT SYSTEMS CORPORATION	1,883.01	0.00	665.93

Total to be paid for timely general unsecured claims: \$ 3,017.56

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00